

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Budget Amendment A-142 for Clerk to Board (Staff Recommends Approval).

REQUESTED ACTION: Approve Budget Amendment A-142

☐ Work Session (Report Only)

DATE OF MEETING: 8/25/2009

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☒ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

BUDGET IMPACT: \$2,500.00

☒ Annual

FUNDING SOURCE:

Reserve for Contingencies

☐ Capital

EXPENDITURE ACCOUNT:

Clerk to Board (various accounts)

☐ N/A

HISTORY/FACTS/ISSUES:

The purpose of this budget amendment is to move funds from the General Fund Reserve for Contingencies into the Clerk to Board department to cover costs associated with the Value Adjustment Board.

BOARD OF SUMTER COUNTY COMMISSIONERS**BUDGET AMENDMENT**

Fiscal Year: 2008-2009

Amendment Number: 142

FUND:

GENERAL FUND

Date Approved: 8/25/2009

DEPARTMENTS: Transfers/Reserves to Clerk to Board

FROM		TO		
Account Number	Description	Account Number	Description	Amount
001-991-999-9300	RESERVE FOR CONTINGENCIES	001-012-513-3100	PROFESSIONAL SERVICES	\$1,000.00
001-991-999-9300	RESERVE FOR CONTINGENCIES	001-012-513-5400	BOOKS, SUBSCRIPT, DUES	\$500.00
001-991-999-9300	RESERVE FOR CONTINGENCIES	001-012-513-5200	OPERATING SUPPLIES	\$500.00
001-991-999-9300	RESERVE FOR CONTINGENCIES	001-012-513-4607	REPAIR & MAINT-COMP SOFTWARE SUPP	\$500.00
Total Amendment Transfer:				\$2,500.00

Reason for Request:Reallocation of funds to cover fees for the VAB process.

Original to: BOCC Minutes

Copies to: County Finance

Budget Books (2)

County Administrator Signature

Date